

Purchase Order Receipt Listing

November 22, 2012 10:23:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15567 All Receipt Dates All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

VendorID\Vendor Name	VC-ACCC001	Accurate Screen	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Purchase Order ID/ Nbr/ Curr Type	Line Nbr/ Insp Req	Project ID Description/ Cert Std								
PO15567 CAD	1 No	M304MS4.215-.035 sf #4 MESH SS sf SCREEN 215 X .035	12/23/11 32.0000	1/10/12 DESJ02	32.0000	\$10.60 \$339.20	0.0000 0.0000	0 0	\$339.20	

Total Received Quantity: 32.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$339.20

Total Balance Due Quantity: 0.0000

P.S. Duplicate used for untagged certification

We do not use folio in front office.

Chanted.

12/11/22

No substitution or deviation without consent.	Certificate of Conformity or Material Certificate required - YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Change Date: 11/29/11	Change Nbr: 1
---	--	-----------------------	---------------

Purchase Order ID: P015567

PO REPRINT

DART Aerospace
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Todd Bigelow

Materials Manager

Material provided is certified to meet industry standards for material specifications.

Grade	C	Min	Si	P	S	Cr	Mo	Ni	N	Max	.08	.20	.030	.045	.075	2.0	.10	.10.5	.10
304																			

Composition ranges for 304 grade stainless steel

Quantity	32sf
Product	Accurate Screen
Purchaser PO No.	P015567
Address	1270 Aberdeen St Hawkesbury ON
Sold To	Dart Aerospace Ltd
Date	10 Jan 2012

LETTER OF COMPLIANCE

10905-48 Street S.E., Unit #147, Calgary, AB T2C 1G8

ACCURATE
SCREEN + GRATING

Products with holes, bagged with solid service

